

State of Arizona



Campaign Finance Report

Committee to re-elect Ken Chevront 2008
Committee #: 200810072

Treasurer: CHEUVRONT, KEN
3312 N 11th Ave, Phoenix, AZ 85013
Phone: (602) 340-0301
Email: chev@cox.net
Candidate Name: CHEUVRONT, KEN
Office Sought: State Senator - District No. 15

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,505.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,445.15
Cash Balance at End of Reporting Period:	\$3,060.21

Report ID: 53202

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,445.15	\$0.00	\$1,445.15	\$2,413.16
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,445.15	\$0.00	\$1,445.15	\$2,413.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,445.15			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ENCANTO PRINTING	01/27/2010	\$591.32	\$1,047.50
Address:	3639 N 35th Ave, , Phoenix, AZ 85017		Cash	
Memo:	Holiday Cards			
Name:	US Airways Mastercard	02/05/2010	\$853.83	\$853.83
Address:	Card Services, P.O. Box 13337, Philadelphia, PA 19101		Cash	
Memo:	INLGO Leadership conference			
Total of Other Expenses			\$1,445.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,445.15	

